

IN RE:  
JOSE N GARCIA

CASE NO. 04 B 24771

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-0579

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/01/2004 and was confirmed 09/20/2004.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was paid in full 01/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL	SECURED	10000.00	.00	10000.00
FAIRBANKS CAPITOL	CURRENT MORTG	.00	.00	.00
FAIRBANKS CAPITOL	MORTGAGE ARRE	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	38955.25	.00	38955.25
THOMAS HITCHCOCK & ASSOC	PRIORITY	NOT FILED	.00	.00
AEROTEK	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	3207.71	.00	320.77
ILLINOIS DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
OVERLAND BOND & INVESTME	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1191.51	.00	119.15
ARNOLD SCOTT HARRIS	SECURED NOT I	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	250.20	.00	250.20
ILLINOIS DEPT OF REVENUE	UNSECURED	111.88	.00	11.19
THOMAS R HITCHCOCK	REIMBURSEMENT	228.50	.00	228.50
OVERLAND BOND & INVESTME	FILED LATE	.00	.00	.00
KENNETH SHAW	SECURED	12000.00	.00	12000.00
THOMAS R HITCHCOCK	DEBTOR ATTY	3,170.00		3,170.00
TOM VAUGHN	TRUSTEE			4,015.22
DEBTOR REFUND	REFUND			37,155.14

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	106,225.42	
PRIORITY		39,433.95
SECURED		22,000.00
UNSECURED		451.11

ADMINISTRATIVE		3,170.00
TRUSTEE COMPENSATION		4,015.22
DEBTOR REFUND		37,155.14
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TOTALS	106,225.42	106,225.42

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE